

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect John Kincaid		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	11/1/2007	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	10/29/2007	
Committee Code:	13760	Postmark Date		
Political Party:	Not Available	Amendment Date	4/2/2009 10:33:40 AM	
Report Date:	2007	Candidate Name:	Kincaid, John A	

Treasurer

Last Name:	Jones	First Name:	Judy	MI:	I
Address:	1540 Newell St.				
City:	Waterloo	State:	IA	Zip Code:	50707
Phone:	319-233-1383				
E-Mail:	JJreads@aol.com				

Chairperson

Last Name:	Loveless	First Name:	Jesse	MI:	
Address:	560 Warren Drive				
City:	Waterloo	State:	IA	Zip Code:	50703
Phone:	319-233-3769				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,400.00
Schedule B: Expenditure Total	\$662.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$737.51

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,279.87
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee to Elect John Kincaid	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	10/29/2007
Committee Code: 13760	Postmark Date	
Political Party: Not Available	Amendment Date	4/2/2009 10:33:40 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/29/2007	Check #	Hurley, Elizabeth G 310 Russell Rd Waterloo, IA 50701	None	\$0.00	
10/29/2007	Check # 3319	Hurley, Timothy J 1933 Crabapple Lane Waterloo, IA 50701	None	\$100.00	
10/29/2007	Check # 6512	Walsh, Linda 919 Oak Park Blv Cedar Falls, IA 50613	None	\$100.00	
11/7/2007	Check #	McCoy, Elizabeth G 310 Russell Rd Waterloo, IA 50701	None	\$1,000.00	
11/29/2007	Check # 10154	Walsh, James E P O Box 596 Waterloo, IA 50701	None	\$200.00	

Total Regular Contributions	\$1,400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,400.00

Schedule B: Expenditures

Sch-B

Committee to Elect John Kincaid	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	10/29/2007
Committee Code: 13760	Postmark Date	
Political Party: Not Available	Amendment Date	4/2/2009 10:33:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2007	Check # N/A	LAMAR Advertising 2718 Falls Ave Waterloo, IA 50701	Advertising	\$0.00
advertisement posters				
10/29/2007	Check # 1002	Signs and Designs 5600 Nordic Dr Cedar Falls, IA 50613	Advertising	\$649.49
yard signs				
10/29/2007	Check # N/A	Veridian Credit Union 1616 Lafayette St Waterloo, IA 50703	Advertising	\$0.00
open bank account				
10/29/2007	Check # N/A	Veridian Credit Union 1616 Lafayette Waterloo, IA 50703	Advertising	\$13.00
purchase checks for account				

Total Amount	\$662.49
---------------------	-----------------

Schedule D: Incurred Indebtedness**Sch-D**

Committee to Elect John Kincaid	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	10/29/2007
Committee Code: 13760	Postmark Date	
Political Party: Not Available	Amendment Date	4/2/2009 10:33:40 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/12/2007	Kincaid, John A 1513 Newell Waterloo, IA 50707	Advertising voter lists and mailing lists	\$0.00
10/12/2007	Kincaid, John A 1513 Newell Waterloo, IA 50707	Advertising Open bank account	\$0.00
10/15/2007	Kincaid, John A 1513 Newell Waterloo, IA 50707	Advertising Billboard material	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00

Schedule E: In Kind Contributions

Sch-E

Committee to Elect John Kincaid	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	10/29/2007
Committee Code: 13760	Postmark Date	
Political Party: Not Available	Amendment Date	4/2/2009 10:33:40 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/15/2007	Kincaid, John 1513 Newell Waterloo, IA 50707	None	Advertising Billboard material	\$1,190.00	
10/29/2007	Kincaid, John 1513 Newell St. Waterloo, IA 50707		Advertising mailing lists and labels	\$49.50	
10/29/2007	Kincaid, John 1513 Newell Waterloo, IA 50707	None	Advertising absentee ballot cards/thank you's	\$40.37	

Total Estimated Fair Market Value	\$1,279.87
--	-------------------